

Registered number: 04918476

Shawcourt Associates Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/10/2013

Prepared By:

Berry Kearsley Stockwell Ltd
Accountants
Sterling House
31-32 High Street
Wellingborough
Northants
NN8 4HL

Shawcourt Associates Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/10/2013

INDEX TO THE ACCOUNTS

Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

The company's registered number is 04918476

Shawcourt Associates Limited

Registered Number: 04918476

BALANCE SHEET AT 31/10/2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	4,263	5,328
CURRENT ASSETS			
Debtors (amounts falling due within one year)	3	5,251	4,958
Cash at bank and in hand		2,213	2,245
		<u>7,464</u>	<u>7,203</u>
CREDITORS: Amounts falling due within one year		<u>10,623</u>	<u>10,362</u>
NET CURRENT LIABILITIES		<u>(3,159)</u>	<u>(3,159)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,104</u>	<u>2,169</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		1,004	2,069
SHAREHOLDERS' FUNDS		<u>1,104</u>	<u>2,169</u>

For the year ending 31/10/2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 19/02/2014 and signed on their behalf
by**

Mr C J Smith
Director

Shawcourt Associates Limited

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/10/2013**

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment reducing balance 25%

1c. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1d. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Shawcourt Associates Limited

2. TANGIBLE FIXED ASSETS

	Equipment	Total
	£	£
Cost		

At 01/11/2012	6,660	6,660
At 31/10/2013	<u>6,660</u>	<u>6,660</u>
Depreciation		
At 01/11/2012	1,332	1,332
For the year	<u>1,065</u>	<u>1,065</u>
At 31/10/2013	<u>2,397</u>	<u>2,397</u>
Net Book Amounts		
At 31/10/2013	4,263	4,263
At 31/10/2012	<u>5,328</u>	<u>5,328</u>

3. DEBTORS	2013	<i>2012</i>
	£	£
Amounts falling due within one year:		
Trade debtors	830	-
Other debtors	<u>4,421</u>	<u>4,958</u>
	5,251	4,958

4. SHARE CAPITAL	2013	<i>2012</i>
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	100	100

Shawcourt Associates Limited

5. RELATED PARTY TRANSACTIONS

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard 8.

6. TURNOVER

The turnover and pre-tax result is attributable to driving contractors.

	2013	<i>2012</i>
	£	£
Turnover	<u>37,550</u>	<u>40,055</u>
	37,550	40,055